

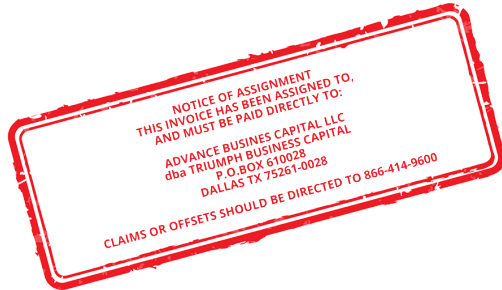


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**TOTAL QUALITY
LOGISTICS, LLC**
TEL: (513) 831-2600
CINCINNATI, OH



Invoice No : 10183
Invoice Date : 2017-02-09
Load# : 10700
Ship Date 2017-02-06
Delivery Date : 2017-02-08
W/O # Ref No. : 8132019

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: WOODGRAIN MILLWORK Type: Address: 300 NW 16th St, Fruitland, ID, United States Phone:	1	2017-02-06	44,000.00
Consignee: FOX FEED Type: Address: 17028 Sierra Hwy, CA, United States Phone: (661) 252-6790	1	2017-02-08	44,000.00

INVOICE AMOUNT	TOTAL \$1,450.00
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TQL Rate Confirmation for PO# 8132019

Please look for more available loads at www.TQL.com



8132019CAR1450

PLEASE USE THIS AS YOUR INVOICE AND
SEND THIS WITH YOUR PAPERWORK



TQL Contact

Name: Michael Grady
Phone: 800-580-3101 x53584
Email: mgrady@TQL.com
Fax: 513-732-4695
Office Staffed 24/7

This confirmation is an agreement between TQL and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by TQL, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call TQL for dispatch, which includes pick up number, shipper name/address, and direction information.

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

****Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.**

Carrier Contact

Name: Vika Logistics Corp (fl)
Address: ADVANCE BUSINESS CAPITAL
DALLAS, TX 75261-0028
Terms: 28DAYS

Phone: 305-407-2393
Fax: 888-400-7757
Dispatcher: jenny
Driver: john ~
Truck #: 2050 /Trailer#:1979 1980

Carrier Responsible For

Unloading: None w/ valid unloading receipt
Pallet Exchange: None
Estimated Weight: 44000

Name	Rate	Type	Unit	Quantity	Total
Vika Logistics Corp (fl)	\$1,450.00 ✓	Line Haul + Fuel	Flat	1	\$1,450.00
					Total: \$1,450.00 USD

Rates that are based on weight or count will be calculated from the quantities loaded.

Load Information:

Trailer Type: Flatbed Or Stepdeck

Trailer Size: 48 ft or 53 ft

Hazmat: Non-Hazardous

Pallet/Case Count: 0 pallets/0 cases

Note To Carrier:

Customer Requirements:

8 FT TARPS
CAN LOAD TUES OR WED.
DELIVER ANY DAY

Pick-up Location	Date	Time
FRUITLAND, ID	02/07/2017	Appt 09:00
Delivery Location	Date	Time
CANYON COUNTRY, CA	02/08/2017	FCFS 07:00 to 16:00

Jenny



CARRIER INVOICE #

If you would like a **Quick Pay** on your load and we do not require original paperwork, please write "1 Day Quick Pay" or "7 Day Quick Pay" on your invoice and send to Quickpay@tql.com or fax to 513-688-8895.

INVOICE INFO:

Please advise which pay term you would like to select for this load:

- ☐ 1 Day Quick Pay 5%
☐ 7 Day Quick Pay 3%

This document is also your invoice to TQL.

If this box is checked, carrier is required to mail original paperwork to TQL at the below address. Otherwise, carrier can email (cnvoices@TQL.com) or fax (513-688-8782) paperwork or use TRANSFLO Express® truck stop scanning.

All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention is on a per load basis and variable rates may apply.

Mobile Document Scanning

Send paperwork at no charge via your mobile device with our Carrier Dashboard Mobile App and **GET PAID FASTER!**

Mail Address:

TQL
PO Box 9049
Louisville, Ky 40209-0049

For Overnight Delivery:

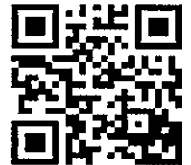
TQL
1701 Edison Drive
Milford, OH 45150

ATTENTION CARRIERS

NOW USE YOUR SMARTPHONE TO SUBMIT CHECK CALLS

DOWNLOAD CARRIER DASHBOARD TODAY!

DOWNLOAD NOW AT APPLE APP STORE OR GOOGLE PLAY STORE

**TRANSFLO Express:**

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.00 from participating truck stops

HOW:

Go to the nearest self-server TRANSFLO kiosk and follow the instructions OR give your paperwork to the cashier and she will send it for you. You can view your documents online at www.transfloexpress.com up to 14 days when they were sent - just use the confirmation code on your receipt.

TIPS:

Use the first page of this TQL rate confirmation as your cover page. (the bar code ensures the paperwork comes to TQL) TQL also accepts paperwork via your office computer using TRANSFLO \$Velocity software (Use broker ID: TQYLV) No need to pay the \$3.00 fee at the truck stop - it will be taken out of your final pay (Note: if you send multiple scans for the same load, you will be charged for each scan)

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT (NAME: Michael Grady, EMAIL: mgrady@TQL.com, OR FAX: 513-732-4695). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. TQL IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60- 300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES. BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TOTAL QUALITY LOGISTICS, LLC. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

TQL PO# 8132019

CARRIER REPRESENTATIVE SIGNATURE

Jenny





P.O. BOX 799 MILFORD, OHIO 45150

PHONE: 800-580-3101 OR 513-831-2600 FAX: 513-732-4695

www.TotalQualityLogistics.com

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

02/06/2017

TQL PO: 8132019

Pickup Dates: 2/7

TQL Contact

Carrier: Vika Logistics Corp (fl)

Delivery Dates: 2/8

Michael Grady

Driver: john

Phone: 800-580-3101 x53584

Shed	City	State	Zip	PU #	Date	Time
WOODGRAIN MILLWOORK (FRUITLAND,ID)	FRUITLAND	ID	83619	R695	02/07/2017	Appt 09:00
Directions: Woodgrain Millwork 300 NW 16TH STREET FRUITLAND ID 83619 MUST HAVE 8 FT TARPS MUST HAVE 8 FT TARPS MUST HAVE 8 FT TARPS Phone: 208-452-3801						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Molding				

Consignee	City	State	Zip	Delivery PO	Date	Time
Fox Feed Canyon Country (Canyon Country,CA)	CANYON COUNTRY	CA	91351		02/08/2017	FCFS 07:00 to 16:00
Directions: FOX FEED INC 17028 Sierra Hwy 91351 CANYON COUNTRY CA 91351 JEREMY: 661-252-6790 MUST MAKE DELIVERY APPONTMENT 24 HOURS IN ADVANCE! MUST MAKE DELIVERY APPONTMENT 24 HOURS IN ADVANCE! MUST MAKE DELIVERY APPONTMENT 24 HOURS IN ADVANCE!						

BILL OF LADING
BEST SURFACE

FILE NUMBER	174282
START DATE	02/07/17
FILE NUMBER	TQL
START DATE	

CONSIGNEE (YOU)		CARRIER (TRAILER)	
FOX FEED INC		Woodgrain Millwork, Inc. - Fruitland	
STREET ADDRESS		STREET ADDRESS	
17028 SIERRA HWY		300 NW 16th St	
STREET ADDRESS (2nd)		CITY/STATE	ZIP (REQUIRED)
		Fruitland, Idaho	83619
CITY/STATE	ZIP (REQUIRED)	CHECK ONE <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
CANYON COUNTRY, CA	91351	CHARGES ARE PREPAID UNLESS OTHERWISE MARKED	
CONSIGNEE PHONE #	CONTACT NAME (ATTN)	Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature) _____	
661-252-9790	JEREMY FOX		
Shipping Instructions		Received \$ _____ to be delivered in the prepayment of the charges on the property described hereon. (Agent or Cashier) _____	
Contact store for receiving hrs.			
661-252-9790			

[illegible]

TOTAL BDFT:	0.07
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METHOD OF PAYMENT (SEE INSTRUCTIONS)		COD AMT \$		<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	<input type="checkbox"/> CERTIFIED CHECK OR CASH
COD FEE	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT				

PLACE CARRIER PRO LABEL HERE

DOI: 10.1002/eqe.2444

(APR) is 1.00% (1% annual liability for loss or damage will for the purpose of (1) the special insuring value of the articles listed, damaged or destroyed as in (2) (3) the amount determined from applicable contract liability proportion of the (1) or (3), the insured liability as stated in applicable governing statute, unless a higher value is declared in writing on the bill of lading at the time of shipment and applicable charges are paid.

Maximum carrier liability is limited to \$25.00 per pound. Liability for cargo loss is limited to \$100 per pound. Liability for specific circumstances described in (a) is limited to \$1,000 per pound. Liability for combinations described in (b) is limited as described in (a). Limit for current law for complete details.

If above a "yes" is dependent on a value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

THE CRYSTAL INSTITUTE is not liable for any damage to or loss of contents that have been signed upon a writing between the carrier and shipper. It applies all references to the terms "package(s)" and "item(s)" that have been established by the carrier and not applicable to the shipper, as amended. The property described above is shipped under terms except as stated herein and distribution of contents of packages containing marked and/or sealed and destroyed as shown below, which said carrier agrees to carry to destination, if so made, is intended to deliver to anyone at any place on the route to destination. Every service to be performed hereunder shall be subject to any conditions not prohibited by law, whether printed or written herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his consignee.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: M. L. Anderson

Driver: P. J. J.

Carrier piece count: DL311 FOX

Date received: 2-6-77

TEAR-516

60P52503 2N

ITEM NO.		FREIGHT CLASS	
TRADE OR NUMBER		NET CWT	
R695		1	
GROSS WEIGHT			
REMARKS		TOTAL WEIGHT	
		23040 lbs	
<input type="checkbox"/> SHIPPER'S LOAD - CONSIGNEE'S UNLOAD			

Carrier's Copy